

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83480

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83480

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Item ID: D2002-015 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Knob
 Start Date: 18/04/2012 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 02/05/2012 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>55Z</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

SA 125/15

12

12 *suc 12/5/15*

12/5/16

ME 12-5-16

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Picklist Print

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Work Order ID: 83480

83480

Parent Item: D2002-015

D2002-015

Parent Item Name: Knob

Start Date: 18/04/2012

Required Date: 02/05/2012

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP C00.05.18Added inspection level 8EC

IPP Rev:D Now on Doosan Lathe JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MDEL RINR1.2500

Purchased

No

f

12.5320

0.6

MDFI RINR1 2500

**

24 12-5-15

DEL RIN ROUND BAR 1.25"

Location

Loc Qty

Loc Code

MAT055

12.532

114586

1.449

119133

11.083

375

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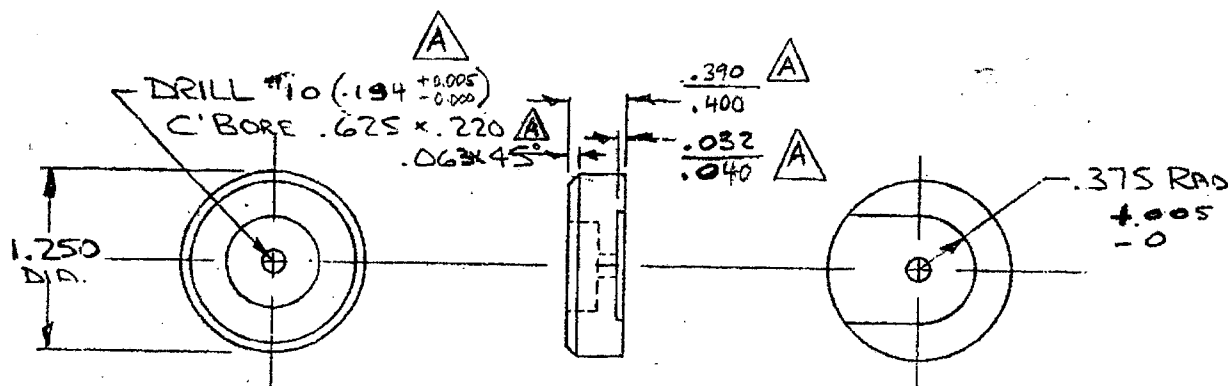
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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RELEASED

79.12.09 DS



DETAIL OF D2002-015

M/F: BLACK DELRIN OR

BLACK UHMW PER D2689

D2002-015

REVISION DRAWN CHECKED APPROVED OF CHANGE		THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 631		CITY REQUIRED		PART NO.		ITEM		DESCRIPTION		MATERIAL		SPEC/VENDOR			
ADD UHMW (FROM INT.)		REQUIREMENTS - UNLESS OTHERWISE SPECIFIED GENERAL 1. DIMENSIONS ARE IN INCHES 2. SURFACE FINISHES 3. REMOVE SHARP EDGES 0.15 MAX. 4. THREADS PER MIL. - 8-32 UNF 5. HOLE PER AND 10327		LIMITS 1. TOLERANCES - SEE 1.330 2. ANGLES - SEE 1.310 3. PARALLELISM - SEE 1.320 4. ECCENTRICITY - SEE 1.340 5. SURFACTANT - SEE 1.350		BASIC CODE DR. DR. NO. 1-THREAD NEW SIDE 1-THREAD FAR SIDE LENGTH (DASH NO) 1-THREAD (DASH NO)		BASIC CODES 1-THREAD (DASH NO) 1-THREAD (DASH NO)		CONTRACT NO.		DATE		CLIENT		TITLE		REC	
								DART AERO ACCESSORIES INC		7/1/79		7/1/79		KNOB		D2002			
								SCALE 1:1		SHT 1 OF 2									

REPORT ALL DISCREPANCIES - DO NOT SCALE